Attachment B – Copy of agenda for RCRA Annual Refresher Training

Agenda

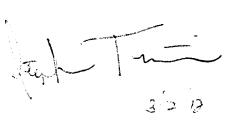
1) Introduction to hazardous waste management
2) Hazardous waste identification.
3) Generator Status
4) Containers
5) Storage areas
6) Reporting & recordkeeping

RCRA Annual Refresher Training Script

Introduction: This training is intended to comply with annual requirements set forth in 40 CFR 265.16 (c). "Facility personnel must take part in an annual review of the initial training required in paragraph (a) of this section". 40 CFR 265.16 (a); "Facility personnel must successfully complete a program of classroom or on-the-job training that teaches them to perform their duties in a way that ensures the facility's compliance with the requirements of this part. The owner or operator must ensure that this program includes all elements described in the document required under paragraph (d) (3) of this section". 40 CFR 265.16 (d)(3); "At a minimum, the training program must be designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems, including where applicable:

- (i) Procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment;
- (ii) Key parameters for automatic waste feed cut-off systems;
- (iii) Communications or alarm systems;
- (iv) Response to fires or explosions;
- (v) Response to groundwater contamination incidents; and
- (vi) Shutdown of operations".







Attachment C – Bldg 4, Daily Inspection Records

GlaxoSmithKline Upper Merion
BUILDING 4 ABOVE GROUND HAZARDOUS WASTE STORAGE TANK DAILY INSPECTION REPORT

Inspection:

Found Satisfactory - Indicate by "S" or "NONE"

Found Faulty - Indicate by "F" and explain in comments area

	Monday	Tuesday	Wed.	Thursday	Friday
Date:		14/12	1/5/12	1/6/13	
Condition of secondary containment		1. 5	5	(5)	
Evidence of spill in containment	·	Ş	5	5	
Condition of piping		5	S	Ī	
Open the two ball valves to check secondary conatinment for piping		5	5	5	
"% Range" reading IF %RANGE > %35, TANK MUST BE DRAINED		0,51%	20.3/2	0,3/8	
Indicate if the tank was drained or not (Y/N)	F4.	405	Yes	YES	
Inspector's Initials	-	168	Te	70	

Comments/Corrective Actions for Failure:

Monday	lay								
Tuesday	# Tourse	Was en	ipty but	gauge	Showed	0,50%			
Wed.									
Thursday									
Friday									
							•		



EPA ID#: PAD980551964 **RCRA Inspection Report**

Date 8-17-12

	Outside Drumpad	Bldg.#35	Bldg#4 Waste Vault	Bldg#24
Number of RCRA Regulated Waste Containers	70	137	3	5
Number of Non-RCRA Regulated Waste Containers	12	22	0	3
Number of Radiological Regulated Waste Containers		10	0	0
Number of Infectious Waste Containers		0	0	Ŏ
Number of Universal Waste Containers		13	0	0
Containers Physical Condition		V		J
Properly Closed / Sealed	V	/		J
orrect Labeling / Identification	V.	Ø		J
Correct Container for Waste		J	7	J
Security Appropriate	V		\int	
Aisle Space Sufficient				
Spills	Non	Non	Non	Non
Fire & Safety Protection		, V	, V	
Housekeeping		J	J	J
Accumulation <90 days	V	✓		V
SUMP		N/A	N/A	

Comments (1) Five(5) Chum constabelled har nor dared

	h		
Inspectors Signature:	en	2	
Corrective Actions:	(1)	dated (an) 8-13-12	SDS SuperNove addressed issue of waste techniques about 90 day storage; date
			was to technicians about 40 day storage, and

Inspector should do the following:

- a. Determine that containers are suitable for the waste
- b. Determine that containers are closed/secured properly
- c. Determine that containers are labeled correctly
- d. Determine that there are no spills or hazardous complications h. Make sure the structure of the containers are in good condition
- e. Record the drum count on attached inventory sheet
- f. Make sure flammable drums used in pouring activities are grounded
- g. Make sure drum vents are in place

Attachment D - Copies of Manifest Records - 5/23/12, 6/27/12 and 7/16/12

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П		3. 国际工作工作 网络农民 伊莱斯特斯斯斯 人名英格兰	朱鹤湖机 产品	1		1			Canata	1 1 1 1 1 1 1 1	I were
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П		GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents									
П		narked and labeled/placarded, and are in all respects in proper condition for transpo Exporter, I certify that the contents of this consignment conform to the terms of the a				tional governm	nental regulations.	If export sh	ipment and I	am the Prim	ary
П		certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am				all quantity ge	nerator) is true.				
Ш	Gener	ator's/Offeror's Printed/Typed Name	Sign	ature					Mo	onth Day	Year
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7	16. Int	ernational Shipments Import to U.S.	Export from U	-	Port of er		7				
Z	Trans	porter signature (for exports only):	L Export non o	. . .	Date leav						
핅		ansporter Acknowledgment of Receipt of Materials	4.	·····							
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-1	18b. A	Iternate Facility (or Generator)		- IVICI	THE STATE OF THE S	o realisor.	U.S. EPA ID N	lumber			
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5		y's Phone: ignature of Alternate Facility (or Generator)							M	onth Day	y Year
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្ឋ	19. Ha	zardous Waste Report Management Method Codes (i.e., codes for hazardous wast		ано гесу	uing systems)		1,				
5	1.	1.1141 1.114	3.		1.11	< / r	4.		6-11	4:	
П		2			f (,		····	* i	* !	
		signated Facility Owner or Operator: Certification of receipt of hazardous materials			as noted in Iter	n 18a				anth D	Vaca
۱۱	rnnted	I/Typed Name	Sign	ature		und und	ه وجور		· Wo	onth Day	Year
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